

## STATE OF MAINE DEPARTMENT OF TRANSPORTATION 16 STATE HOUSE STATION AUGUSTA, MAINE 04333-0016

DAVID A. COLE

May 9, 2003 Subject: Moscow / Caratunk Project No. NH-4337 (40) E; PIN 4337.40 **Bid Amendment No. 1** 

## Dear Sir/Ms.:

Please make the following changes to your bid package.

- 1) Delete in its entirety the "Schedule of Items" 3 pages dated 030402, and replace with the new attached "Schedule of Items' 3 pages dated 030509.
- 2) Please add the attached 1 page Special Provision Section 621 "Planting Season" dated 5/09/03.
- 3) In the Plan Sheets page 2 of 9 entitled "Materials and Quantities" make the following changes.
  - **a.)** Delete in its entirety Item # 610.07 "Stone Fill (Roadway)" with a total quantity of 655 CY
  - **b.)** Delete in its entirety Item # 618.141 "Seeding-No. 3 Special Mix" with a total quantity of 38 UN.
  - **c.)** Add Item # 203.26 "Gravel Borrow" with a quantity of 170 CY for Austin Pond and a quantity of 485 CY for Deadwater giving you a total quantity of 655 CY.
  - **d.)** Add Item 618.143 "Special Seed Mix: Flood Plain" with a quantity of 17 UN for Austin Pond and a quantity of 8 UN for Deadwater giving you a total quantity of 25 UN
  - **e.)** Add Item 618.143 "Special Seed Mix: Slope Area" with a quantity of 13 UN for Deadwater giving you a total quantity of 13 UN

Make these changes in pen and ink.



- **4)** The following is provided for informational purposes.
  - **a.)** All plant materials for this project shall be containerized. Quantities shall not change
  - **b.**) Item # 621.54 "Deciduous Shrubs18"-24" –the 375 quantity for the Deadwater are to be Salix discolor- Pussy Willow.

Consider these changes prior to submitting your bid on May 14, 2003.

Sincerely,

Bruce R. Carter Contracts Engineer

Buce R. Corter

MAINE DEPARTMENT OF TRANSPORTATION

SCHEDULE OF ITEMS

PAGE: 1 DATE: 030509 REVISED:

CONTRACT ID: 004337.40 PROJECT(S): NH-4337(40)E

CONTRA	ACTOR :			
LINE	ITEM	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS   CTS	B   DOLLARS   CTS
	SECTION	0001 MITIGATIO	N ITEMS	
0010	201.11 CLEARING	   1.10  AC	0	
0020	201.251 UNTREATED LOG DEFLECTOR	   3.00  EA	0	
0030	203.26 GRAVEL BORROW	   655.00  CY	0	
0040	304.12 AGGREGATE SUBBASE COURSE - SAND	   20.00  CY	o	
0050	511.07 COFFERDAM: AT 0+010	LUMP	LUMP	
0060	511.07 COFFERDAM: AT  0+225	LUMP	LUMP	
0070	511.07 COFFERDAM: AT  0+480	  LUMP	LUMP	
0080	511.07 COFFERDAM: AT 0+930	LUMP	LUMP	
0090	603.161 15 INCH CORRUGATED METAL PIPE	   25.00  LF	0	
0100	613.3191 TEMPORARY   EROSION BLANKET - JUTE	   165.00  SY	0	

PAGE: 2 DATE: 030509 MAINE DEPARTMENT OF TRANSPORTATION

SCHEDULE OF ITEMS

CONTRACT ID: 004337.40 PROJECT(S): NH-4337(40)E

REVISED:

CONTRACTOR :

LINE   NO	ITEM   DESCRIPTION	APPROX.   QUANTITY  - AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0110	615.07 LOAM	610.000 CY	)			
	618.143 SPECIAL SEED MIX: FLOOD PLAIN	   25.000  UN	)			
	618.143 SPECIAL SEED  MIX: SLOPE AREA 	   13.000  UN				
	620.56 DRAINAGE  GEOTEXTILE	400.000				
	621.01 EVERGREEN TREES  (8 INCH - 12 INCH) 	   101.000  EA				
	621.245 LARGE DECIDUOUS  TREES (2 FOOT - 3 FOOT)  GROUP A	133.000 EA				
	621.54 DECIDUOUS SHRUBS  (18 INCH - 24 INCH)  GROUP A	   1325.000  EA				
0170	621.80 ESTABLISHMENT  PERIOD	LUMP	LUMP			
0180	629.05 HAND LABOR, STRAIGHT TIME	97.000 HR				
0190	631.12 ALL PURPOSE  EXCAVATOR (INCLUDING  OPERATOR)	290.000 HR	)   			
	631.131 SMALL  BULLDOZER-GRADER  (INCLUDING OPERATOR)	90.000   HR	   			

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MAINE DEPARTMENT OF TRANSPORTATION

PAGE: 3 DATE: 030509 SCHEDULE OF ITEMS REVISED:

CONTRACTOR:

LINE	INE   ITEM   NO   DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
NO			DOLLARS	CTS	DOLLARS	CTS
0210	631.172 TRUCK - LARGE (INCLUDING OPERATOR)	   45.00  HR	0			
0220	631.18 CHAIN SAW RENTAL  (INCLUDING OPERATOR)	   22.00  HR	0			
0230	631.22 FRONT END LOADER  (INCLUDING OPERATOR)	   55.00  HR	0			
0240	637.071 DUST CONTROL	  LUMP	  LUMP			
0250	652.34 CONE	   20.00  EA	0			
0260	652.35 CONSTRUCTION SIGNS	   200.00  SF	0			
0270	652.361 MAINTENANCE OF TRAFFIC CONTROL DEVICES	LUMP	LUMP			
0280	652.38 FLAGGER	   16.00  HR	0			
	656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	  LUMP	  LUMP			
0300	659.10 MOBILIZATION	LUMP	LUMP			
	   SECTION 0001 TOTAL					   
	TOTAL BID					

Moscow / Caratunk PIN 4337.40 Date: 5/09/03

## Special Provision 621 Planting Season

621.0020 Planting Time; Add the following Statement

Plant installation time for bioengineering material will be determined by the Contractor's schedule, as approved by the Resident inspector.